

Embassy of the United States of America



Islamabad, Pakistan
Date: November 20, 2023
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To: **Offeror**

Request Number: **120921144**
Closing Date : November 30, 2023
Closing time : 13.00 hours P.S.T (Pakistan Standard Time)

From: International Narcotics and Law Enforcement Pakistan
Procurement Department
US Embassy
Diplomatic Enclave, Ramna 5
Islamabad
POC: Nasir Ali Choudhari, Procurement Specialist
E-mail: ChoudhariNA@state.gov
Phone: 92-51-201-4189

Nov 20, 2023

Subject: **Request for Price Quotation- Supply installation, testing and commissioning of Equipment as per below list at ANF Academy Islamabad.**

International Narcotics and Law enforcement Affairs (INL) Pakistan has a requirement of Supply and installation, testing, and commissioning of Equipment (as per below list) at ANF Academy Islamabad . It will be a Firm-Fixed Price Purchase Order and bids from all potential offerors will be accepted based on the assurance of genuine product, delivery time and competitive pricing. You are encouraged to submit your bids before the deadline, i.e. November 30, 2023. The vendors dealing in the similar trade are required to participate in this Solicitation. Please provide your price quote **on a priority basis** for this **set of items**:

The details of Equipment and materials are as under: -

Sr #	Items Description	Qty	Unit
1	AVER VC-520-Pr02 USB (or Equivalent) Full HD Video Conference camera	01	Nos
2	Speaker Phone	01	Nos
3	Expansion Mic	01	Nos

4	Zoom Software (Zoom business Account) for Video Conferencing with 2 x years License 1 x ANF Academy , 5 x Regional Directorates	06	Nos
5	75" LED TV K Full HD Industrial Grade (24h operation) with Stand Model/Brand Samsung CU7000/TCL P-275 or Equivalent	01	Nos
6	Restmoment RX-M4861 Controller with Restmoment RXHE4861 Transceiver (or Equivalent)	01	Nos
7	Restmoment RX-M4861 (or Equivalent) Wireless 1x Chairman, 19x Delegate Microphone System	20	Nos
8	Restmoment RX-CBI 06 (or Equivalent) Battery Charger	03	Nos
9	Restmoment Control Software for Camera Tracking (or Equivalent)	01	Nos
10	ZABKZ PA-2012 Mixer Amplifier 120 watt (or Equivalent)	01	Nos
11	ZABKX WL-8063w Wall Speaker 30 watt (or Equivalent)	04	Nos
12	Headsets Audionic (or Equivalent)	03	Nos
13	Professional High Gain Collar Mic (or Equivalent)	02	Nos
14	Professional High Gain Cordless Mic (or Equivalent)	02	Nos
15	Allied material for the installation of these all above items at (Virtual) classroom of ANF Academy	01	Lot

The cameras and equipment are required to be installed as per mutual agreement of installer and the end-user Agency i.e., ANF academy on the suitable location in the building. **The Quantities of the equipment and other material will remain unchanged (as mentioned in the list of material given in above list) no increase in quantities will be paid additionally.**
The quotation on Firm Fix Price Project basis is required.

1. Terms & Conditions:

a. Inspection & Acceptance:

US Government representative will inspect the products delivered to determine the quality and acceptability. Substandard products shall be returned at vendor's expense.

b. Warranty:

The offered equipment shall be covered under the standard warrant provision of the manufacturer.

c. Aftersales service Backup:

The vendor must have a well-established aftersales service network within Pakistan to provide the warranty services and aftersales services.

d. Payment Terms:

Payment will be made within 30 days through Electronic Funds Transfer (EFT) upon submission of legitimate invoice to Financial Management Officer (FMO) after delivery, installation, and training.

e. Customs Clearance:

The U.S. Government (INL) will obtain customs and duty exemption certificates from Government of Pakistan for the imported items and will facilitate duty free customs clearance of imported items. The successful bidder will be required to send scanned copies shipping documents in advance to enable the INL to seek necessary tax exemption certificates from the Government of Pakistan prior to the shipment. The original shall be received one week before the arrival of shipment at designated port.

2. Evaluation Criteria:

For the consideration OF Proposals (offers) for the subject Project, the offerors Shall Have to meet the following evaluation criteria.

- Provide a detailed compliance matrix on the minimum specification requirements and existing product literature to substantiate the acceptability of the proposed product/equipment.
- Provide the details of warrantee provisions available in Pakistan.
- Provide data detailing their after-sales service provisions.
- Provide the authorization certification from the manufacturer for the supply and installation of the equipment to ensure the validity of standard manufacturer warrantee after installation.
- Provide proof that they have held a minimum of three contracts/orders or agreements (of equivalent financial/Technical magnitude) to demonstrate their prior experience in this field.
- Provide a satisfied client list (with contact details) for the similar nature projects.
- Provide their registration with local chamber of commerce/trade associations.
- Provide proof of financial capabilities to accept and complete the projects of this financial magnitude.

3. Submission of Invoice:

Each invoice shall include vendor invoice number, purchase order/contract number, date issued, brief description of supplies/services provided, quantities, unit and total price, and signed by the signing authority.

Invoices must be routed to:

1. One original invoice in pdf format to the Financial Management Center to IslamabadFMC-Invoices@state.gov
2. One copy clearly marked "DUPLICATE Copy for INLP – Islamabad-INLP-Procurement@state.gov"

Although email is the preferred method, invoices may also be submitted by mail (do not send electronically if you mail the invoice to the following address to avoid duplication):

Financial Management Officer (FMO)
US Embassy, Diplomatic Enclave
Ramna-5, Islamabad

For payment related queries contractor will contact Financial Management Officer (FMO) IslamabadFMC-Invoices@state.gov. Contracting Officer takes no responsibility for payment and/or associated queries.

4. Quote Submission's Due Date:

Please submit your quote on or before **November 30, 2023 13:00 hrs. P.S.T** to **INL Management Officer, U.S. Embassy, Diplomatic Enclave, Ramna-5, Islamabad** or via email to following email addresses:

ChoudhariNA@state.gov

5. Important Notes

1. No quote shall be acceptable after the due date.
2. Please prepare a quotation on your company's letterhead in accordance with the requested details of this RFQ.
3. Please provide reference of our Request Number **12092144** in all your correspondence regarding this request for price quotation.
4. For clarification on any matter, you may contact Nasir Ali Choudhari, Procurement Specialist at email ChoudhariNA@state.gov Phone # 051-201-4189

6. Contract Clauses:

FAR & DOSAR (attached) clauses will apply to this Procurement. These clauses can be accessed through following link:

FAR 52.252-2 Clauses Incorporated by Reference (FEB 1998)

This purchase order or BPA incorporates the following clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this address:

<https://www.acquisition.gov/far>

DOSAR clauses may be accessed at: <http://www.statebuy.state.gov/dosar/dosartoc.html>.

52.204-24 REPRESENTATION REGARDING CERTAIN TELECOMMUNICATIONS
AND VIDEO SURVEILLANCE SERVICES OR EQUIPMENT (OCT 2020)

52.204-26 COVERED TELECOMMUNICATIONS EQUIPMENT OR SERVICES

REPRESENTATION (OCT 2020)

52.212-4 CONTRACT TERMS AND CONDITIONS-COMMERCIAL ITEM (DEC
2022)

52.212-5 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT
STATUTES OR EXECUTIVE ORDERS--COMMERCIAL ITEMS (MARCH
2023)

52.243-1 CHANGES-FIXED-PRICE

52.249-2 TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (FIXED
PRICE)(APRIL 2012)

***** END *****